

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Adolfo Eddie Frazier
Joann L Stampley
Debtor(s)

Case No. 18 B 20228

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/19/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/04/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,483.45
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,483.45

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,149.64
Court Costs	\$0.00
Trustee Expenses & Compensation	\$73.81
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,223.45

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAFCU	Unsecured	525.00	NA	NA	0.00	0.00
American Credit Acceptance	Unsecured	9,165.00	NA	NA	0.00	0.00
ARS National Services	Unsecured	85.00	NA	NA	0.00	0.00
AT&T	Unsecured	478.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	1,760.00	NA	NA	0.00	0.00
Automotive Credit CORP	Unsecured	6,500.00	NA	NA	0.00	0.00
Bristlecone Lending	Unsecured	1,850.00	NA	NA	0.00	0.00
Chicago Auto Dept	Unsecured	100.00	NA	NA	0.00	0.00
City Of Berwyn	Unsecured	200.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	9,659.00	NA	NA	0.00	0.00
Comcast Cable	Unsecured	200.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	718.00	NA	NA	0.00	0.00
Creditors Discount & A	Unsecured	163.00	NA	NA	0.00	0.00
First Premier	Unsecured	530.00	NA	NA	0.00	0.00
Forest Park Loan Company	Unsecured	977.00	NA	NA	0.00	0.00
Gateway Financial	Unsecured	7,788.00	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	0.00	NA	NA	0.00	0.00
Heritage Acceptance Corp	Secured	6,499.00	6,387.26	6,387.26	260.00	0.00
Illinois Dept of Revenue 0414	Priority	2,351.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	1,200.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	1,228.00	NA	NA	0.00	0.00
Ingalls Hospital	Unsecured	1,051.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	11,810.00	8,477.84	8,477.84	0.00	0.00
Internal Revenue Service	Priority	13,784.00	8,535.89	8,535.89	0.00	0.00
LVNV Funding LLC	Unsecured	0.00	NA	NA	0.00	0.00
MB Financial Bank	Unsecured	111.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	368.00	NA	NA	0.00	0.00
Midwest Recovery Group	Unsecured	138.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	1,749.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	292.00	NA	NA	0.00	0.00
Premier Bank	Unsecured	530.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Razor Capital LLC	Unsecured	282.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	140.00	NA	NA	0.00	0.00
Security Credit Services LLC	Unsecured	1,760.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	258.00	NA	NA	0.00	0.00
Sprint	Unsecured	1,189.00	NA	NA	0.00	0.00
Syreeta Myles	Priority	0.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	80.00	NA	NA	0.00	0.00
Verizon	Unsecured	525.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,387.26	\$260.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,387.26	\$260.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,535.89	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,535.89	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,477.84	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,223.45</u>
Disbursements to Creditors	<u>\$260.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,483.45</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.